

EXHIBIT B

Billing Statements

131 SOUTH DEARBORN
SUITE 2400
CHICAGO, ILLINOIS 60603-5577
(312) 460-5000
FEDERAL ID 36-2152202

ATLANTA
BOSTON
CHICAGO
HOUSTON
LOS ANGELES
NEW YORK
SACRAMENTO
SAN FRANCISCO
WASHINGTON, D.C.
BRUSSELS

June 28, 2011

Invoice No. 1864848
4240 72198 / 72198-000003
W1ST

Crawford & Company
1001 Summit Boulevard
Atlanta, GA 30319
Attention: [REDACTED], Corporate Counsel

For legal services rendered through May 31, 2011

Advs. Jon Mark Lamonte - FLSA Suit

Date	Timekeeper	Task	Hours	Rate	Value	Description
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BILLS ARE DUE AND PAYABLE UPON RECEIPT
THIS STATEMENT DOES NOT INCLUDE EXPENSES NOT YET RECEIVED BY THIS OFFICE
WHICH MIGHT HAVE BEEN INCURRED DURING THE PERIOD COVERED BY THIS BILLING

SEYFARTH ATTORNEYS SHAW_{LLP}

Invoice No. 1864848

Page 2

Crawford & Company

SEYFARTH
ATTORNEYS **SHAW** LLP

Invoice No. 1864848

Page 3

Crawford & Company

SEYFARTH
ATTORNEYS
SHAW_{LLP}

Invoice No. 1864848

Page 4

Crawford & Company

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Description</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/21/11	B. Bartlett	L250	0.20	495.00	99.00	Review motion to compel filed by plaintiff.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/26/11	K. Young	L430	0.80	275.00	220.00	Prepare opposition to Plaintiff's motion to compel and for sanctions.

Crawford & Company

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Description</u>
05/27/11	B. Bartlett	L250	0.50	495.00	247.50	Direct preparation of response to motion to compel.
05/27/11	K. Young	L430	1.20	275.00	330.00	Analyze Plaintiff's motion to compel and for sanctions.
						[REDACTED]
05/30/11	K. Young	L430	4.10	275.00	1,127.50	Draft opposition to Plaintiff's motion to compel and for sanctions.

Timekeeper Summary

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
	[REDACTED]	[REDACTED]	[REDACTED]

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
<u>Courier/Messenger</u>		



Invoice No. 1864848

Page 6

Crawford & Company

[REDACTED]

Total Disbursements

[REDACTED]

Total Fees And Disbursements This Statement

[REDACTED]

SEYFARTH
ATTORNEYS **SHAW**_{LLP}

131 SOUTH DEARBORN
SUITE 2400
CHICAGO, ILLINOIS 60603-5577
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BRUSSELS

June 28, 2011

Crawford & Company
1001 Summit Boulevard
Atlanta, GA 30319
Attention: [REDACTED], AVP, Corporate Counsel

Invoice No. 1864848
4240 72198 / 72198-000003
Advs. Jon Mark Lamonte - FLSA Suit

INVOICE SUMMARY

Total Fees

[REDACTED]

Total Disbursements

[REDACTED]

Total Fees and Disbursements This Statement

[REDACTED]

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT BY CHECK VIA STANDARD MAIL: Seyfarth Shaw LLP 3807 Collections Center Drive Chicago, IL 60693	PAYMENT BY WIRE TO: [REDACTED]
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PAYMENT BY CHECK VIA OVERNIGHT MAIL: [REDACTED]	[REDACTED]
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June 28, 2011

Crawford & Company
 1001 Summit Boulevard
 Atlanta, GA 30319

Attention: [REDACTED] AVP, Corporate Counsel

4240 72198 / 72198-000003
 Advs. Jon Mark Lamonte - FLSA Suit

ACCOUNTS RECEIVABLE SUMMARY

A review of our records reflects the following invoice(s) remain unpaid. Please remit your payment promptly.

Date	Invoice	Invoice Amount	Payment Received	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

If you have any questions with regard to the amount as stated, please contact [REDACTED] in our Finance Department at [REDACTED].

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT BY CHECK VIA STANDARD MAIL:
 Seyfarth Shaw LLP
 3807 Collections Center Drive
 Chicago, IL 60693

PAYMENT BY CHECK VIA OVERNIGHT MAIL:
 [REDACTED]

PAYMENT BY WIRE TO:

[REDACTED]

Crawford & Company
1001 Summit Boulevard
Atlanta, GA 30319
Attention: [REDACTED], AVP, Corporate Counsel

July 31, 2011

 Invoice No. 1882874
 4240 72198 / 72198-000003
 W1ST

Crawford & Company
 1001 Summit Boulevard
 Atlanta, GA 30319

Attention: [REDACTED], AVP, Corporate Counsel

For legal services rendered through July 31, 2011

Advs. Jon Mark Lamonte - FLSA Suit

Date	Timekeeper	Task	Hours	Rate	Value	Description
05/31/11	K. Young	L430	5.70	275.00	1,567.50	Draft opposition to Plaintiff's motion to compel.
05/31/11	K. Young	L430	3.90	275.00	1,072.50	Analyze case law from throughout the Eleventh Circuit for authority in support of opposition to Plaintiff's motion to compel.
06/01/11	K. Young	L430	2.90	275.00	797.50	Draft opposition to Plaintiff's motion to compel.
06/01/11	K. Young	L430	0.30	275.00	82.50	Draft motion to stay all post-discovery deadlines.
06/01/11	K. Young	L430	2.20	275.00	605.00	Analyze case law from throughout the Eleventh Circuit for authority in support of opposition to Plaintiff's motion to compel.
06/02/11	B. Bartlett	L250	1.00	495.00	495.00	Review and revise opposition to motion to compel.

Crawford & Company

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Description</u>
06/02/11	K. Young	L430	1.60	275.00	440.00	Analyze case law for additional authority in support of opposition to Plaintiff's Motion to Compel.
06/02/11	K. Young	L430	5.60	275.00	1,540.00	Revise opposition to Plaintiff's Motion to Compel to include additional arguments, authority, and record cites (3.0); prepare exhibits of email communications for opposition brief (0.5); draft declaration of counsel regarding opposition exhibits (0.7); prepare motion to stay deadlines tied to the close of the discovery period until Plaintiff's Motion to Compel is decided (0.9); revise motion to stay deadlines tied to the close of the discovery period until Plaintiff's Motion to Compel is decided (0.5).
06/02/11	K. Young	L430	0.50	275.00	137.50	Correspondence with opposing counsel regarding motion to stay deadlines tied to the close of the discovery period until Plaintiff's Motion to Compel is decided.
06/06/11	K. Young	L430	1.20	275.00	330.00	Revise declaration of counsel in support of opposition to Plaintiff's Motion to Compel (0.5); make final revisions to Defendant's opposition to Plaintiff's Motion to Compel (0.7).
06/06/11	K. Young	L430	0.90	275.00	247.50	Review eleven email exhibits to ensure accuracy before filing opposition to Plaintiff's Motion to Compel (0.4); file Defendant's opposition to Plaintiff's Motion to Compel (0.5)

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED].

SEYFARTH
ATTORNEYS **SHAW** LLP

Invoice No. 1882874

Page 3

Crawford & Company

Timekeeper Summary

A horizontal bar chart illustrating the distribution of timekeeper, class, hours, rate, and value across five categories. The categories are represented by black bars of different widths.

Category	Approximate Width (Scale 0-100)
Timekeeper	~80
Class	~60
Hours	~40
Rate	~20
Value	~10



Invoice No. 1882874

Page 4

Crawford & Company

Total Disbursements [REDACTED]

Total Fees And Disbursements This Statement [REDACTED]

July 31, 2011

Crawford & Company
 1001 Summit Boulevard
 Atlanta, GA 30319
 Attention: [REDACTED] AVP, Corporate Counsel

Invoice No. 1882874
 4240 72198 / 72198-000003
 Advs. Jon Mark Lamonte - FLSA Suit

INVOICE SUMMARY

Total Fees

[REDACTED]

Total Disbursements

[REDACTED]

Total Fees and Disbursements This Statement

[REDACTED]

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

IF PAYING BY WIRE PLEASE REFERENCE CLIENT NAME & INVOICE NUMBER

PAYMENT BY CHECK VIA STANDARD MAIL:
 Seyfarth Shaw LLP
 3807 Collections Center Drive
 Chicago, IL 60693

PAYMENT BY WIRE TO:

PAYMENT BY CHECK VIA OVERNIGHT MAIL:

PAYMENT BY CHECK VIA STANDARD MAIL: Seyfarth Shaw LLP 3807 Collections Center Drive Chicago, IL 60693 PAYMENT BY CHECK VIA OVERNIGHT MAIL: [REDACTED]	PAYMENT BY WIRE TO: [REDACTED]
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July 31, 2011

Crawford & Company
 1001 Summit Boulevard
 Atlanta, GA 30319
 Attention: [REDACTED], AVP, Corporate Counsel

4240 72198 / 72198-000003
 Advs. Jon Mark Lamonte - FLSA Suit

ACCOUNTS RECEIVABLE SUMMARY

A review of our records reflects the following invoice(s) remain unpaid. Please remit your payment promptly.

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

If you have any questions with regard to the amount as stated, please contact [REDACTED] in our Finance Department at [REDACTED].

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

IF PAYING BY WIRE PLEASE REFERENCE CLIENT NAME & INVOICE NUMBER

PAYMENT BY CHECK VIA STANDARD MAIL: Seyfarth Shaw LLP 3807 Collections Center Drive Chicago, IL 60693	PAYMENT BY WIRE TO: Bank Name: Bank of America Account Name: Seyfarth Shaw LLP Operating Account Account Number: 5201743357 ABA Wire Payment Number: 026-009-593 ABA ACH Payment Number: 081-904-808 Swift Code: BOFAUS3N
PAYMENT BY CHECK VIA OVERNIGHT MAIL: Bank of America Lockbox Services 3807 Collections Center Drive Chicago, IL 60693	

Crawford & Company
1001 Summit Boulevard
Atlanta, GA 30319

Attention: [REDACTED], Corporate Counsel

8189.00 1466.77 47436.84Proforma 5796776 08/19/11
 Billing Specialist: 4240

72198 Crawford & Company

Billing Address: Crawford & Company
 1001 Summit Boulevard
 Atlanta, GA 30319
 Attention: Amy E. Loggins, AVP, Corporate Counsel

000003 Advs. Jon Mark Lamonte - FLSA Suit

Atty	Date	Matter Value	Billable Value	Time	Amount	Task	Act.	Description of Services Rendered
BARTB	08/09/11	1.00	495.00	1.00	495.00	L250	A104	Review order denying motion to compel; analyze impact on case.
YOUNK	08/09/11	3.00	825.00	3.00	825.00	L430	A104	Analyze court's order denying Plaintiff's motion to compel and directing client to file motion for its reasonable expenses (0.9); analyze Eleventh Circuit case law regarding fee awards, including examples of supporting declarations (2.1).
SAYNN	08/10/11	.40	64.00	.40	64.00	L140	A104	Review email, motion and ruling and update docket management system to assist with tracking new case deadlines and motion for expense deadline.
YOUNK	08/10/11	3.60	990.00	3.60	990.00	L430	A104	Analyze Eleventh Circuit case law regarding fee awards, primarily under Barnes and Norman cases (2.7); prepare outline for motion for reasonable expenses (0.9).
YOUNK	08/11/11	5.00	1,375.00	5.00	1,375.00	L430	A103	Draft motion for reasonable expenses, including supporting memorandum of law.
BARTB	08/12/11	1.90	522.50	1.90	522.50	L430	A104	Analyze attorneys' fees related to opposing Plaintiff's Motion to Compel.
ORRAN	08/12/11	.80	40.00	.80	40.00	L110	A102	Direct preparation of motion for fees.
								Research awards for attorney's fees on motions to compel.

Proforma 5796776 08/19/11 Robert Stevens
Billing Specialist: 4240

Fees Total						
Atty	Date	Matter Time	Value Amount	Billable Time	Value Amount	Task
YOUNK	08/12/11	2.80	770.00	2.80	770.00	L430 A103
YOUNK	08/12/11	.40	110.00	.40	110.00	L430 A104
YOUNK	08/15/11	3.40	935.00	3.40	935.00	L430 A103
YOUNK	08/15/11	.40	110.00	.40	110.00	L430 A104
YOUNK	08/16/11	1.90	522.50	1.90	522.50	L430 A103
BARTB	08/17/11	1.50	742.50	1.50	742.50	L250 A104
YOUNK	08/17/11	1.60	440.00	1.60	440.00	L430 A103
		=====	=====	=====	=====	Fees Total
		28.20	8,189.00	28.20	8,189.00	

Atty	Date	Disb Amt	Description of Disbursement	Location

Proforma 5796776 08/19/11 Billing Specialist: Robert Stevens
 72198 Crawford & Company

000003 Advs. Jon Mark Lamonte - FLSA Suit

Atty	Date	Disb Amt	Description of Disbursement	Location
			Voucher Date: 05/12/2011	Check No. 285186

Disb Total

BILLING & PAYMENT HISTORY

B I L L E D			P A I D		
Invoice	Bill Type	Amount	Over/Under (-)	Billed /Hour	Amount

Time Summary By Attorney

Attorney	Time	Standard Value	Matter Value	Amount To Bill	\$/hr	Last WIP Date

Proforma 5796776 08/19/11 Billing Specialist: Robert Stevens
 72198 Crawford & Company

000003 Advs. Jon Mark Lamonte - FLSA Suit

Attorney		Time	Standard Value	Matter Value	Amount To Bill	\$/hr	Last WIP Date
3168	BARTB	Brett Bartlett					
4334	YOUNK	Kevin Young					
1899	SAYNN	Nola Sayne					
4744	ORRAN	Anna E. Orr					
Grand Total Fees							
Grand Total Disbursements							

Disbursement ATTORNEY SUMMARY

Attorney	Total Disbursements	Amount
[REDACTED]	[REDACTED]	[REDACTED]

Disbursement CODE SUMMARY

Code	Description	Amount
D10	Process Server	[REDACTED]
D107B	Local Messenger	[REDACTED]
E115	Deposition Transcripts	[REDACTED]
Total Disbursements		[REDACTED]

Aged Time and Disb 08/19/11

Time Worked
 Worked Value
 Matter Value
 Disbursements

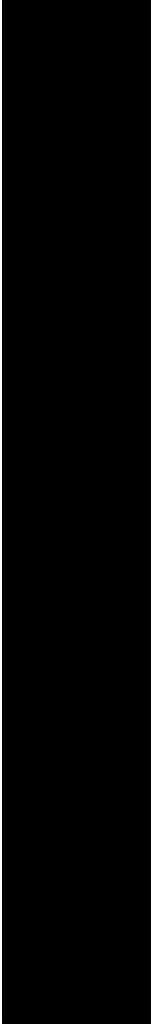
Client/Matter
 72198 Crawford & Company
 000003 Advs. Jon Mark Lamonte - FLSA Suit
 Time Start: 01/01/00 Time End: 08/08/11
 Disb Start: 01/01/00 Disb End: 08/08/11



Proforma 5796776 08/19/11 Billing Specialist: Robert Stevens
72198 Crawford & Company

000003 Advs. Jon Mark Lamonte - FLSA Suit

Bill Template: WS



72198 Crawford & Company
000003 Advs. Jon Mark Lamonte - FLSA Suit

TIME AND FEE SUMMARY		HOURS	FEE	FEES
*	*	*	%	%
1899	Nola Sayne			
3168	Brett Bartlett			
4334	Kevin Young			
4744	Anna E. Orr			

COST CODE SUMMARY		AMOUNT
COST CODE	DESCRIPTION	
D10	Process Server	
D107B	Local Messenger	
E115	Deposition Transcripts	